

☐ Sworn Employee  
☐ Other Employee

ATPA FINANCIAL REPORT EMPLOYEE EXPENDITURE DETAIL					<input type="checkbox"/> Other Employee	1. PROJECT NUMBER
2. NAME OF GRANTEE			3. REPORTING PERIOD FROM		4. REPORTING PERIOD TO	
5. PAY PERIOD ENDING	6. VOUCHER NO. CHECK NO.	7. EMPLOYEE NAME OR FRINGE BENEFIT OR VENDOR	NUMBER OF HOURS	HOURLY RATE	9. AMOUNT PAID	
10. TOTAL AMOUNT PAID (Also record on EX-36						